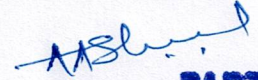


Sheladia Pushp Realty
A 70 Shyam Realty
B/h Vrundavan 7 Hebatpur Road
Thaltej
Ahmedabad

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		1,05,99,324.00	Current Assets		1,05,99,324.00
Aditya Arvindbhai Sheladia Capital 25%	26,44,142.00		Closing Stock		
Jaypal Mulchand Panjwani Capital @ 05%	5,28,625.00		Bank Accounts	25,05,300.00	
Nirav Devchandbhai Patel Capital @ 12%	12,67,460.00		Advances for Land	77,09,000.00	
Ruchit Nirav Patel Capital @ 15%	15,84,325.00		Work in Progress (B & S)	3,85,024.00	
Shrey Kamleshbhai Jogani Capital @ 03%	3,16,865.00				
Shyamal Harinarayan Gupta Capital @ 15%	16,14,784.00				
Vipulbhai Manubhai Sheladia Capital @ 25%	26,43,123.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,05,99,324.00	Total		1,05,99,324.00

SHELADIA PUSH P REALTY



PARTNER